

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 1088
Invoice Date: 25-03-2021

Bill To

Manisha Patel
2828, Vashi, Mumbai
022-33445566
GSTIN: 24CXOVK7629Q1Z7
Pan No: LUMLD6378W

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
MTR Cornmeal	1102	26	60.00	18%	78.00	1482.00
Britannia Pastries	1905	37	100.00	18%	185.00	3515.00
Del Monte Frozen Corn	710	21	70.00	18%	73.50	1396.50

Discount 336.50
Sub Total 4911.50
IGST @ 18% 884.07

Grand Total 5795.57